APPENDIX F-436A

UNAUTHORIZED GFM REQUISITIONS REPORT

1. PURPOSE

   To provide notification of GFM requisitions or documents being treated
as requisitions which have not been approved and have been rejected by
the MCA, including reason for rejection.

2. FREQUENCY

   Multidaily, as required.

3. FORMAT

   a. Heading Line (Standard Identification).

   b. Data Organization:

     (1) Sequence:

       (a) Major: Manufacturing Directive Number (MDN).

       (b) Minor: National Stock Number (NSN) or Part Number.

     (2) Number of lines per page varies.

     (3) Double-Spaced.

     (4) Page Break is on MDN or overflow.

   c. Captions of Data Elements:

     (1) DIC - Document Identifier Code.

     (2) RIC - Routing Identifier Code.

     (3) M/S - Media and Status Code.

     (4) STOCK NUMBER - National Stock Number or Part Number.

     (5) UI - Unit of Issue on requisition.

     (6) QTY - Quantity rejected on requisition. (If a partial quantity
is approved, report will reflect quantity rejected only.)

     (7) DOCUMENT NO. - Document Number listed on requisition.

(8) DMD - Demand - Type of demand for use in requirements computation.

(9) SUPL ADDR - Supplementary Address.

(10) SIG CD - Signal Code.

(11) FUND CD - Fund Code.

(12) DIS MDN - Distribution Code/Manufacturing Directive Number.

(13) PRJ CD - Project Code.

(14) PRI CD - Priority Code.

(15) DATE - For DICs A0_, A3_, A4_, AM_, and AT_, will reflect the Required Delivery Date. For DIC AX1, will reflect the Supply Source Origination Date.

(16) ADV CD - Advice Code.

(17) MULTIPLE USE - Data contained in record pos. 67-80 of each transaction will be reflected in this field. For specific data elements, refer to the appropriate B appendix in this manual.

(18) STA CD - MILSTRIP Status Code providing reason for rejection.

4. DISTRIBUTION AND RETENTION

One copy to the MCA personnel. To be retained until it has served the purpose for which it was prepared, and then destroyed.

5. PROCEDURES FOR REVIEW AND PROCESSING

This report will provide notification of GFM requisitions which have been rejected by the MCA. MCA personnel will review the reason for the rejected requisitions. Coordination with ICP GFM personnel may be required if input of new requisitions is necessary to replace rejected transactions. If research reveals an attempt to circumvent GFM vali- dation requirements, the rejected requisition will be referred to the appropriate criminal investigative activity for determination of possible fraud, waste, and abuse.

UNAUTHORIZED GFM REQUISITIONS REPORT

RPTTCR DCSC DRC

DIC	RIC	N/S	STOCK NUMBER	UI	QTY	DOCUMENT NO	DAD	SUPL ADDR	SIG CO	FUND CO	DIS NON CJ	PRJ CO	PRI DATE	ADV CO	MULTIPLE USE	STA CO
AOA	55T	S	8305 01 1749667	YD	0023	SP31DC01986M19		UT0011	N		M00	2:7	09		198NA	SSRT DO

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